

Please be advised we are amending all reports since the Sept 20 monthly report..  
The reason for these amendments is that when we changed databases we started using FEC File to file our reports instead of the other software our previous database manager had employed. Therefore, on our initial report, there should have been a beginning cash adjustment made and an entry of the activity for Jan thru July's disbursements and receipts. These entries were not made and therefore the year to date totals for the reports filed from September monthly until now have had ytd totals that were incorrect. However, the integrity of the monthly data reported was never at issue. These amended reports will correct our ytd totals issue. We should not have any further problems with this since going forward we will be using FEC file to file all of our reports and therefore, the ytd totals will be correct.

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